

Equitable Supply Marketing

P.O. Box 23365

Pittsburgh, PA 15212-6365

Rec'd 6/2/08PRIMA OIL COMPANY 2577 0186-12-20-MAAD
PO BOX 393
ST MARYS, WV 26170-0393

PAGE: 1

**PAYMENT SUMMARY**VENDOR NO: 117602
VOUCHER NO: 0000002104

VOUCHER DATE: 05/28/08

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-08030326 <u>02482903</u> PRODUCTION 3/2008	05/05/08	16,643.26	0.00	16,643.26
TOTALS:			16,643.26	0.00	16,643.26

Anchors Fall

(Detach Here)

EQUITABLE ENERGY LLC
3RD FLOOR
225 NORTH SHORE DRIVE
PITTSBURGH, PA 15212-5861
Fax: (412) 395-3666

PRIMA OIL COMPANY
PO BOX 393
ST MARYS, WV 26170-0432
Fax: (304) 665-2662

Remittance Number: P-08020345
Customer ID: PRIMAOILGAS
Customer Number: 117602
GMS Contract Number: P-PRIMAOILGAS-T-0001
Remittance Date: 22-Apr-2008
Due Date: 25-Apr-2008
Production Month: 2/2008

EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg.Price</u>	<u>AmountDue</u>
(Prodmonth = 2 ProdYear = 2008)						
EQTGATHSYS	32904	032996	Est	1,905 Dth	\$5.76155	\$10,975.75
Current Totals				1,905 Dth	DT Price	\$10,975.75
Recap:						
Commodity Total						\$10,975.75
Net Amount Due						\$10,975.75
Amount Calculated In (USD)						

*Crushed
Dust*

1.24 *1536*
1905

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Fax: (304) 665-2662

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Remittance Number: P-08010320
Customer ID: PRIMAOILGAS
Customer Number: 117602
GMS Contract Number: P-PRIMAOILGAS-T-0001
Remittance Date: 29-Mar-2008
Due Date: 01-Apr-2008
Production Month: 1/2008

EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg.Price	AmountDue
(Prodmonth = 1 ProdYear = 2008)						
EQTGATHSYS	32904	032996	Est	2,134 Dth	\$5.15690	\$11,004.82
				Current Totals		\$11,004.82

Recap:

Commodity Total

\$11,004.82

Net Amount Due

\$11,004.82

Amount Calculated In (USD)

Archers Ink

1.24 1721
2134

2008/23

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Pittsburgh, PA 15212-6365

PRIMA OIL COMPANY 4491 0992-18-28-MAAD
PO BOX 393
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PAGE: 1

PAYMENT SUMMARY

VENDOR NO: 117602 VOUCHER DATE: 04/03/08
VOUCHER NO: 0000001999

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVOICE	P-08010320 02445342 PRODUCTION 1/2008	03/29/08	11,004.82	0.00	11,004.82

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Remittance Number: P-07120333
 Customer ID: PRIMA OIL GAS
 Customer Number: 117602
 GMS Contract Number: P-PRIMA OIL GAS-T-0001
 Remittance Date: 20-Feb-2008
 Due Date: 23-Feb-2008
 Production Month: 12/2007

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EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg. Price	Amount Due
(Prodmonth = 12 ProdYear = 2007)						
EQTGATHSYS	32904	032996	Est	2,250 Dth	\$5.18470	\$11,665.58
				Current Totals	2,250 Dth	\$11,665.58

Recap:

Commodity Total

\$11,665.58

Net Amount Due

\$11,665.58

Amount Calculated In (USD)

*Archives
Junk*

*624 1814.5
2250*

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 Phone: (412) 395-2616

Remittance Number: P-07120333

Customer ID: PRIMA OIL GAS

EQUITABLE ENERGY LLC
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225 NORTH SHORE DRIVE
PITTSBURGH, PA 15212-5861
Fax: (412) 395-3666

Remittance Number: P-0,110358
Customer ID: PRIMA OIL GAS
Customer Number: 117602
GMS Contract Number: P-PRIMA OIL GAS-T-0001
Remittance Date: 15-Jan-2008
Due Date: 18-Jan-2008
Production Month: 11/2007

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EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg.Price	AmountDue
(Prodmonth = 11 ProdYear = 2007)						
EQTGATHSYS	32904	032996	Est	2,284 Dth	\$5.24725	\$11,984.72
				Current Totals		\$11,984.72

Recap:

Commodity Total

\$11,984.72

Net Amount Due

\$11,984.72

Amount Calculated In (USD)

Archives Sort

1-24 | 1842
2284

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Remittance Number: P-00345
 Customer ID: PRIMAOILGAS
 Customer Number: 117602
 GMS Contract Number: P-PRIMAOILGAS-T-0001
 Remittance Date: 25-Dec-2007
 Due Date: 28-Dec-2007
 Production Month: 10/2007

EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg.Price</u>	<u>AmountDue</u>
(Prodmonth = 10 ProdYear = 2007)						
EQTGATHSYS	32904	032996	Est	2,581 Dth	\$4.59395	\$11,856.98
				Current Totals	2,581 Dth	\$11,856.98

Recap:

Commodity Total

\$11,856.98

Net Amount Due

\$11,856.98

Amount Calculated In (USD)

*Checked
Dish*

*1.24 2081 mcf
2581*

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Remittance Number: P-07100345

Customer ID: PRIMAOILGAS

Page 1

ORE DRIVE
A, PA 15212-5861
95-3666

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Remittance Number: P-07090336
Customer ID: PRIMA OIL GAS
Customer Number: 117602
GMS Contract Number: P-PRIMA OIL GAS-T-0001
Remittance Date: 28-Nov-2007
Due Date: 01-Dec-2007
Production Month: 9/2007

EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg. Price	Amount Due
(Prodmonth = 9 ProdYear = 2007)						
EQTGATHSYS	32904 ✓	032996	Est	2,487 Dth	\$3.87115	\$9,627.55
				Current Totals		\$9,627.55
Recap:						
Commodity Total						\$9,627.55
Net Amount Due						\$9,627.55

Amount Calculated In (USD)

Andrew York

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Supply Market
365
PA 15212-6365

M /



PRIMA OIL COMPANY 3507 0549-14-28-MAAD
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PAGE: 1



PAYMENT SUMMARY

VENDOR NO: 117602
VOUCHER NO: 0000001823

VOUCHER DATE: 12/04/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-07090336 02360215 PRODUCTION 9/2007	11/28/07	9,627.55	0.00	9,627.55
TOTALS:			9,627.55	0.00	9,627.55

2005.65
1.24
2487

4.80 net

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365
gh, PA 15212-6365



PRIMA OIL COMPANY 7649 0416-30-62-MAAD
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PAGE: 1



PAYMENT SUMMARY

VENDOR NO: 117602
VOUCHER NO: 0000001785

VOUCHER DATE: 10/30/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-07080446 02339197 PRODUCTION 8/2007	10/26/07	11,562.13	0.00	11,562.13
TOTALS:			11,562.13	0.00	11,562.13

Archives file

1.24

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1.24

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ST MARYS, WV 26170-0432
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Remittance Number: P-01 9446
Customer ID: PRIMA OIL GAS
Customer Number: 117602
GMS Contract Number: P-PRIMA OIL GAS-T-0001
Remittance Date: 26-Oct-2007
Due Date: 29-Oct-2007
Production Month: 8/2007

EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat	Quantity	Avg.Price	Amount Due
(Prodmonth = 8 ProdYear = 2007)						
EQTGATHSYS	32904	032996	Est	2,624 Dth	\$4.40630	\$11,562.13
				Current Totals	2,624 Dth	\$11,562.13

Recap:

Commodity Total

\$11,562.13

Net Amount Due

\$11,562.13

Amount Calculated In (USD)

Amount Due
2116
1.24 / 2624

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2-6365



PRIMA OIL COMPANY 8267 0309-33-64-MAAD
PO BOX 393
ST MARYS, WV 26170-0393

PAGE: 1



PAYMENT SUMMARY

VENDOR NO: 117602
VOUCHER NO: 0000001753

VOUCHER DATE: 10/02/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-07070346 02316136 PRODUCTION 7/2007	09/25/07	11,801.43	0.00	11,801.43
TOTALS:			11,801.43	0.00	11,801.43

(Detach Here)

Equitable Supply Marketing
P.O. Box 23365
Pittsburgh, PA 15212-6365

60-160/433

CHECK DATE

10/02/2007

CHECK NUMBER

0000001753

PAY...ELEVEN THOUSAND EIGHT HUNDRED ONE DOLLARS 43 CENTS

\$*****11,801.43

TO THE ORDER OF:
PRIMA OIL COMPANY
PO BOX 393
ST MARYS, WV 26170-0393

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

0000001753 043301601 121 2494

VE
12-5861

MPANY

WV 26170-0432
665-2662

Remittance Number: P-07070346
 Customer ID: PRIMA OIL GAS
 Customer Number: 117602
 GMS Contract Number: P-PRIMA OIL GAS-T-0001
 Remittance Date: 25-Sep-2007
 Due Date: 28-Sep-2007
 Production Month: 7/2007

EQUITABLE ENERGY LLC

<u>ipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg.Price</u>	<u>AmountDue</u>
(Prodmonth = 7 ProdYear = 2007)						
QTGATHSYS	32904	032996	Est	2,304 Dth	\$5.12215	\$11,801.43
Current Totals				2,304 Dth		\$11,801.43
Recap:						
Commodity Total						\$11,801.43
Net Amount Due						\$11,801.43
Amount Calculated In (USD)						

1.24 / 1858
2304

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365

PRIMA OIL COMPANY 1330 0203-7-14-MAAD
 PO BOX 393
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PAGE: 1

PAYMENT SUMMARY

VENDOR NO: 117602
 VOUCHER NO: 0000001712

VOUCHER DATE: 09/06/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-07060334 02299394 GAS PURCHASES	08/05/07	13,299.17	0.00	13,299.17
TOTALS:			13,299.17	0.00	13,299.17

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1.24 / 20

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Remittance Number: 631
 Customer ID: PRIMA OIL GAS
 Customer Number: 117602
 GMS Contract Number: P-PRIMA OIL GAS-T-0001
 Remittance Date: 05-Aug-2007
 Due Date: 08-Aug-2007
 Production Month: 6/2007

EQUITABLE ENERGY LLC

<u>pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>
(Prodmonth = 6 ProdYear = 2007)						
GTGATHSYS	32904	032996	Est	2,383 Dth	\$5.58085	\$13,299.17
				Current Totals		\$13,299.17

Recap:
 Commodity Total \$13,299.17
 Net Amount Due \$13,299.17

Amount Calculated In (USD)

*Andrew
Zak*

1.24 1922 2383

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Remittance Number: P-07060334

Customer ID: PRIMA OIL GAS

15212-6365



PRIMA OIL COMPANY 2226 0040-10-18-MAAD
PO BOX 393
ST MARYS, WV 26170-0393

PAGE: 1



PAYMENT SUMMARY

VENDOR NO: 117602
VOUCHER NO: 0000001673

VOUCHER DATE: 07/24/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVOICE	P-07050354 02271899 PRODUCTION 5/2007	07/19/07	12,277.44	0.00	12,277.44
TOTALS:			12,277.44	0.00	12,277.44

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(Detach Here)

Equitable Supply Marketing
P.O. Box 23365
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60-160/433

CHECK DATE
07/24/2007

CHECK NUMBER
0000001673

PAY...TWELVE THOUSAND TWO HUNDRED SEVENTY SEVEN DOLLARS 44 CENTS

*****12,277.44

TO THE ORDER OF: PRIMA OIL COMPANY
PO BOX 393
ST MARYS, WV 26170-0393

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

[Signature]

0000001673 043301601 21 2494

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PA 15212-5861
3666

Remittance Number: P-07050354
Customer ID: 633 PRIMA OIL GAS
Customer Number: 117602
GMS Contract Number: P-PRIMA OIL GAS-T-0001
Remittance Date: 19-Jul-2007
Due Date: 22-Jul-2007
Production Month: 5/2007

OIL COMPANY
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Fax: (304) 665-2662

EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>
(Prodmonth = 5 ProdYear = 2007)						
QTGATHSYS	32904	032996	Est	2,259 Dth	\$5.43490	\$12,277.44
				Current Totals		\$12,277.44

Recap:
Commodity Total \$12,277.44
Net Amount Due \$12,277.44

Amount Calculated In (USD)

Archives Book

*1.24 / 1822 mcf
2259 dth*

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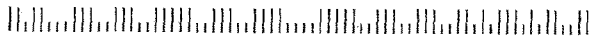
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PITTSBURGH, PA 15212-5861
Fax: (412) 395-3666
Phone: (412) 395-2616

Remittance Number: P-07050354

Customer ID: PRIMA OIL GAS

A 15212-6365



PRIMA OIL COMPANY 8122 0963-33-66-MAAD
PO BOX 393
ST MARYS, WV 26170-0393

PAGE: 1



PAYMENT SUMMARY

VENDOR NO: 117602
VOUCHER NO: 0000001635

VOUCHER DATE: 07/03/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-07040349 02252892 PRODUCTION 4/2007	06/01/07	13,386.70	0.00	13,386.70
TOTALS:			13,386.70	0.00	13,386.70

Archers Inst 4/07

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Equitable Supply Marketing

P.O. Box 23365
Pittsburgh, PA 15212-6365

60-160/433

CHECK DATE

07/03/2007

CHECK NUMBER

0000001635

PAY...THIRTEEN THOUSAND THREE HUNDRED EIGHTY SIX DOLLARS 70 CENTS

*****13,386.70

TO:
THE
ORDER
OF:
PRIMA OIL COMPANY
PO BOX 393
ST MARYS, WV 26170-0393

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

ERGY LLC

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GH, PA 15212-5861
(395) 3666

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Remittance Number: P-07040349
Customer ID: PRIMA OIL GAS
Customer Number: 117602
GMS Contract Number: P-PRIMA OIL GAS-T-0001
Remittance Date: 01-Jun-2007
Due Date: 04-Jun-2007
Production Month: 4/2007

EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg. Price	Amount Due
(Prodmonth = 4 ProdYear = 2007)						
QTGATHSYS	32904 ✓	032996	Nom	2,432 Dth	\$5.50440	\$13,386.70
				Current Totals		\$13,386.70

Archives Fax

Recap:

Commodity Total \$13,386.70

Net Amount Due \$13,386.70

Amount Calculated In (USD)

*1.24 / 1961.29
2432 Dth*

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PRIMA OIL COMPANY
PO BOX 393
ST MARYS, WV 26170-0432

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PO BOX 393
ST MARYS, WV 26170-0432
Phone: (304) 684-7053
Fax: (304) 665-2662

Please Send Invoices To:

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4TH FLOOR
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PITTSBURGH, PA 15212-5861
Fax: (412) 395-3666

15212-6365



PRIMA OIL COMPANY 1998 0782-9-13-MAAD
PO BOX 393
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PAGE: 1



PAYMENT SUMMARY

VENDOR NO: 117602
VOUCHER NO: 0000001556

VOUCHER DATE: 05/15/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-07030237 02226248 PRODUCTION 3/2007	05/10/07	13,535.65	0.00	13,535.65
TOTALS:			13,535.65	0.00	13,535.65

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Equitable Supply Marketing

P.O. Box 23365
Pittsburgh, PA 15212-6365

60-160/433

CHECK DATE

05/15/2007

CHECK NUMBER

0000001556

PAY...THIRTEEN THOUSAND FIVE HUNDRED THIRTY FIVE DOLLARS 65 CENTS

\$****13,535.65

TO THE
ORDER
OF: PRIMA OIL COMPANY
PO BOX 393
ST MARYS, WV 26170-0393

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

Handwritten signature

PRIMA OIL COMPANY
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Fax: (304) 665-2662

Customer ID: 637
Customer Number: 117602
GMS Contract Number: P-PRIMAOILGAS-T-0001
Remittance Date: 10-May-2007
Due Date: 13-May-2007
Production Month: 3/2007

EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg.Price	AmountDue
(Prodmonth = 3 ProdYear = 2007)						
EQTGATHSYS	32904	032996	Est	2,513 Dth	\$5.38625	\$13,535.65
				Current Totals		\$13,535.65

Recap:

Commodity Total

\$13,535.65

Net Amount Due

\$13,535.65

Amount Calculated In (USD)

1.24 / 2513 Dth
2026.6

2027 Z 6.6776763690
per mcf

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PITTSBURGH, PA 15212-5861
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L COMPANY

393

MARYS, WV 26170-0432

(304) 665-2662

Remittance Number:

P-07020375

Customer ID:

PRIMA OIL GAS

Customer Number:

117602

GMS Contract Number: P-PRIMA OIL GAS-T-0001

Remittance Date:

19-Apr-2007

Due Date:

22-Apr-2007

Production Month:

2/2007

EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>
(Prodmonth = 2 ProdYear = 2007)						
MTGATHSYS	32904	032996	Est	1,969 Dth	\$4.90670	\$9,661.29
Current Totals				1,969 Dth		\$9,661.29

Recap:

Commodity Total

\$9,661.29

Net Amount Due

\$9,661.29

Amount Calculated In (USD)

*Archus Inc**6.0839357682619/mcf**1.24 1588 mcf
1969 Dth*

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4TH FLOOR
225 NORTH SHORE DRIVE
PITTSBURGH, PA 15212-5861
Fax: (412) 395-3666
Phone: (412) 395-2616

Remittance Number: P-07020375

Customer ID: PRIMA OIL GAS

Page 1

Equitable Supply Marketing
365
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PRIMA OIL COMPANY 1489 0737-7-8-MAAD
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PAGE: 1

PAYMENT SUMMARY

VENDOR NO: 117602
VOUCHER NO: 0000001548

VOUCHER DATE: 05/01/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVOICE	P-07020375 02212754PRODUCTION 2/2007	04/19/07	9,661.29	0.00	9,661.29
TOTALS:			9,661.29	0.00	9,661.29

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Pittsburgh, PA 15212-6365

60-160/433

CHECK DATE
05/01/2007

CHECK NUMBER
0000001548

PAY...NINE THOUSAND SIX HUNDRED SIXTY ONE DOLLARS 29 CENTS

TO THE ORDER OF:
PRIMA OIL COMPANY
PO BOX 393
ST MARYS, WV 26170-0393

\$*****9,661.29

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

12-5861
006

Remittance Number: P-07010313
 Customer ID: PRIMA OIL GAS
 Customer Number: 117602
 GMS Contract Number: P-PRIMAOILGAS-T-0001
 Remittance Date: 21-Mar-2007
 Due Date: 24-Mar-2007
 Production Month: 1/2007

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EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg. Price	Amount Due
(Prodmonth = 1 ProdYear = 2007)						
QTGATHSYS	32904	032996	Est	2,252 Dth	\$4.17695	\$9,406.49
				Current Totals		\$9,406.49

Recap:
 Commodity Total \$9,406.49
 Net Amount Due \$9,406.49

Amount Calculated In (USD)

Invoice Tot

1.24 $\sqrt[1816]{2252}$ *mc*

= 5.1797852422907

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12-5861

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393

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(304) 665-2662

Remittance Number: P-06120457
 Customer ID: PRIMA OIL GAS
 Customer Number: 117602
 GMS Contract Number: P-PRIMA OIL GAS-T-0001
 Remittance Date: 26-Feb-2007
 Due Date: 01-Mar-2007
 Production Month: 12/2006

EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg. Price	Amount Due
(Prodmonth = 12 ProdYear = 2006)						
EQTGATHSYS	32904	032996	Est	2,174 Dth	\$6.99460	\$15,206.26
				Current Totals	2,174 Dth	\$15,206.26

Recap:

Commodity Total

\$15,206.26

Net Amount Due

\$15,206.26

Amount Calculated In (USD)

12/06

DOK

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1.28 1753 mcf
2174

8.6744 209925841

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Remittance Number: P-06120457

Customer ID: PRIMA OIL GAS

Page 1

15212-6365



PRIMA OIL COMPANY 2304 0515-11-18-MAAD
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PAGE: 1



PAYMENT SUMMARY

VENDOR NO: 117602
VOUCHER NO: 0000001412

VOUCHER DATE: 03/01/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-06120457 02175242 PRODUCTION 12/2006	02/26/07	15,206.26	0.00	15,206.26
TOTALS:			15,206.26	0.00	15,206.26

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60-160/433

CHECK DATE

03/01/2007

CHECK NUMBER

0000001412

PAY...FIFTEEN THOUSAND TWO HUNDRED SIX DOLLARS 26 CENTS

\$****15,206.26

TO:
THE ORDER OF:
PRIMA OIL COMPANY
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MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

[Signature]

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365
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PRIMA OIL COMPANY 1176 0420-6-9-MAAD
PO BOX 393
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PAGE: 1

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PAYMENT SUMMARY

VENDOR NO: 117602
VOUCHER NO: 0000001347

VOUCHER DATE: 02/06/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-06110372 02157863 PRODUCTION 11/2006	02/01/07	10,838.42	0.00	10,838.42
TOTALS:			10,838.42	0.00	10,838.42

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Acc'd Nick 2/9/07
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60-160/433

CHECK DATE
02/06/2007

CHECK NUMBER
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PAY...TEN THOUSAND EIGHT HUNDRED THIRTY EIGHT DOLLARS 42 CENTS

TO THE ORDER OF: PRIMA OIL COMPANY
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\$****10,838.42

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

[Signature]

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Remittance Number: P-0610 5
 Customer ID: PRIMA OIL GAS
 Customer Number: 117602
 GMS Contract Number: P-PRIMA OIL GAS-T-0001
 Remittance Date: 29-Dec-2006
 Due Date: 01-Jan-2007
 Production Month: 10/2006

EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg. Price	Amount Due
(ProdMonth = 10 ProdYear = 2006)						
EQTGATHSYS	32904	032996	Act	2,518 Dth	\$3.55060	\$8,940.41
				Current Totals	2,518 Dth	\$8,940.41

Recap:
 Commodity Total \$8,940.41
 Net Amount Due \$8,940.41

Amount Calculated In (USD)

Archis Fort
1.21 / 2098 mcf
2578

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3365
gh, PA 15212-6365

PRIMA OIL COMPANY 1512 0314-7-10-MAAD
PO BOX 393
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PAGE: 1

PAYMENT SUMMARY

VENDOR NO: 117602
VOUCHER NO: 0000001284

VOUCHER DATE: 01/09/07

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-06100383 02134017 2006 PRODUCTION 10/2006	12/29/06	8,940.41	0.00	8,940.41
TOTALS:			8,940.41	0.00	8,940.41

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60-160/433

CHECK DATE

CHECK NUMBER

01/09/2007

0000001284

PAY...EIGHT THOUSAND NINE HUNDRED FORTY DOLLARS 41 CENTS

\$*****8,940.41

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MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

0000001284 043301601 22 2494

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PRIMA OIL COMPANY 1470 0203-7-9-MAAD
PO BOX 393
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PAGE: 1

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PAYMENT SUMMARY

VENDOR NO: 117602
VOUCHER NO: 0000001242

VOUCHER DATE: 12/07/06

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-06090337 02105631 PRODUCTION 9/2006	12/04/06	15,129.75	0.00	15,129.75
TOTALS:			15,129.75	0.00	15,129.75

3020

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 225 NORTH SHORE DRIVE
 PITTSBURGH, PA 15212-5861
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 Fax: (304) 665-2662

Remittance Number: P-06090...
 Customer ID: PRIMA OIL GAS
 Customer Number: 117602
 GMS Contract Number: P-PRIMA OIL GAS-T-0001
 Remittance Date: 04-Dec-2006
 Due Date: 07-Dec-2006
 Production Month: 9/2006

PRIMA OIL COMPANY
 PO BOX 393
 ST MARYS, WV 26170-0432
 Fax: (304) 665-2662

EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat</u>	<u>Quantity</u>	<u>Avg Price</u>	<u>Amount Due</u>
(ProdMonth = 9 ProdYear = 2006)						
QTGAHSYS	32904	032996	Act	2,707 Dth	\$5.58912	\$15,129.75
				Current Totals	2,707 Dth	\$15,129.75
Recap:						
Commodity Total						\$15,129.75
Net Amount Due						\$15,129.75
Amount Calculated In (USD)						

2707/1.2 = 2256 mcf

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 NORTH SHORE DRIVE
 PITTSBURGH, PA 15212-5861
 Fax: (412) 395-3666

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Remittance Number: P-0608 4
 Customer ID: PRIMA OIL GAS
 Customer Number: 117602
 GMS Contract Number: P-PRIMA OIL GAS-T-0001
 Remittance Date: 01-Nov-2006
 Due Date: 04-Nov-2006
 Production Month: 8/2006

EQUITABLE ENERGY LLC

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Pipeline	Meter	Description	Stat	Quantity	Avg. Price	Amount Due
(Prodmonth = 8 ProdYear = 2006)						
EQTGATHSYS	32904	032996	Est	1,990 Dth	\$5.77444	\$11,491.14
				Current Totals	1,990 Dth	\$11,491.14

Recap:

Commodity Total

\$11,491.14

Net Amount Due

\$11,491.14

Amount Calculated In (USD)

1658 mcf

1.2

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~~Rec'd after disbursement~~
~~Content get anyone~~
~~on phone for 2 weeks~~

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 per mcf

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Document Number: D 04/0777A

Customer ID: PRIMA OIL GAS

Date: 1

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PO BOX 393
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PAGE: 1



PAYMENT SUMMARY

VENDOR NO: 117602
VOUCHER NO: 0000001219

VOUCHER DATE: 11/09/06

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-06080324 02081315 GAS PURCHASE	11/01/06	11,491.14	0.00	11,491.1
TOTALS:			11,491.14	0.00	11,491.1

11/13/06

8/06

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SHORE DRIVE
 AGE, PA 15212-5861
 395-3666

Remittance Number: P-000 43
 Customer ID: PRIMA OIL GAS
 Customer Number: 117602
 GMS Contract Number: P-PRIMA OIL GAS-T-0001
 Remittance Date: 26-Sep-2006
 Due Date: 29-Sep-2006
 Production Month: 7/2006

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EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg. Price	Amount Due
(Prodmonth = 7 ProdYear = 2006)						
EQTGATHSYS	32904	032996	Est	1,819 Dth	\$4.82734	\$8,780.93
Current Totals				1,819 Dth		\$8,780.93

Recap:

Commodity Total \$8,780.93

Net Amount Due \$8,780.93

Amount Calculated In (USD)

1819 / 1.2 = 1516

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5,792,170,184.6965

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Remittance Number: P-00070345

Customer ID: PRIMA OIL GAS

Page 1

RGY LLC

ACRE DRIVE
 H, PA 15212-5861
 395-3666

Remittance Number: P-06060516
 Customer ID: PRIMA OIL GAS
 Customer Number: 117602
 GMS Contract Number: P-PRIMA OIL GAS-T-0001
 Remittance Date: 20-Aug-2006
 Due Date: 23-Aug-2006
 Production Month: 6/2006

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EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg. Price	Amount Due
(Prodmonth = 6 ProdYear = 2006)						
EQTGATHSYS	32904	032996	Est	1,783 Dth	\$4.85850	\$8,662.71
Current Totals				1,783 Dth		\$8,662.71

Recap:

Commodity Total

\$8,662.71

Net Amount Due

\$8,662.71

Amount Calculated In (USD)

1783 / 1.2 = 1486 mcf

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PAGE: 1

PAYMENT SUMMARY

VENDOR NO: 117602
VOUCHER NO: 0000001168

VOUCHER DATE: 09/07/06

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-06060516 02038454 PRODUCTION 6/2006	08/20/06	8,662.71	0.00	8,662.71
TOTALS:			8,662.71	0.00	8,662.71

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CHECK DATE

09/07/2006

CHECK NUMBER

0000001168

PAY...EIGHT THOUSAND SIX HUNDRED SIXTY TWO DOLLARS 71 CENTS

\$*****8,662.71

TO THE ORDER OF: PRIMA OIL COMPANY
PO BOX 393
ST MARYS, WV 26170-0393

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

⑈0000001168⑈ ⑈043301601⑈ 121 2494⑈

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Remittance Number: P-06050351
 Customer ID: PRIMA OIL GAS
 Customer Number: 117602
 GMS Contract Number: P-PRIMA OIL GAS-T-0001
 Remittance Date: 26-Jul-2006
 Due Date: 29-Jul-2006
 Production Month: 5/2006

EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>
(Prodmonth = 5 ProdYear = 2006)						
EQTGATHSYS	32904	032996	Est	1,819 Dth	\$5.90236	\$10,736.39
Current Totals				1,819 Dth		\$10,736.39
Recap:						
Commodity Total						\$10,736.39
Net Amount Due						\$10,736.39

Amount Calculated In (USD)

1819 / 1.2 = 1516 net

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PRIMA OIL COMPANY 1613 0739-8-12-MAAD
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PAGE: 1

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PAYMENT SUMMARY

VENDOR NO: 117602
VOUCHER NO: 0000001136

VOUCHER DATE: 08/03/06

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	P-06050351 02017200 PRODUCTION 5/2006	07/26/06	10,736.39	0.00	10,736.39
TOTALS:			10,736.39	0.00	10,736.39

(Detach Here)

GY LLC
 ARE DRIVE
 PA 15212-5861
 3666

Remittance Number: P-060-172
 Customer ID: 655 PRIMA OIL GAS
 Customer Number: 117602
 GMS Contract Number: P-PRIMA OIL GAS-T-0001
 Remittance Date: 22-Jun-2006
 Due Date: 25-Jun-2006
 Production Month: 4/2006

OIL COMPANY
 K 393
 ARYS, WV 26170-0432
 (304) 665-2662

EQUITABLE ENERGY LLC

<u>eline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg.Price</u>	<u>AmountDue</u>
(Prodmonth = 4 ProdYear = 2006)						
ITGATHSYS	32904	032996	Est	1,764 Dth	\$5.93106	\$10,462.39
Current Totals				1,764 Dth		\$10,462.39
Recap:						
Commodity Total						\$10,462.39
Net Amount Due						\$10,462.39
Amount Calculated In (USD)						

1764 / 1.2 = 1470

at Wire Transfers To:

Please Send Invoices To:
 EQUITABLE ENERGY LLC
 4TH FLOOR
 125 NORTH SHORE DRIVE
 PITTSBURGH, PA 15212-5861
 Fax: (412) 395-3900
 Phone: (412) 395-7010

Please Remit Check To:
 PRIMA OIL COMPANY
 PO BOX 393
 ST MARYS, WV 26170-0432

Please Send Correspondence To:
 PRIMA OIL COMPANY
 PO BOX 393
 ST MARYS, WV 26170-0432
 Phone: (304) 664-7053
 Fax: (304) 665-2662

ORE DRIVE
A, PA 15212-5861
/5-3666

OIL COMPANY
OX 393
MARYS, WV 26170-0432
x: (304) 665-2662

Customer ID: PRIMA OIL GAS
Customer Number: 117602
GMS Contract Number: P-PRIMA OIL GAS-T-0001
Remittance Date: 24-May-2006
Due Date: 27-May-2006
Production Month: 3/2006

EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>
	(Prodmonth = 3	ProdYear = 2006)				
EQTGATHSYS	32904	032996	Est	1,770 Dth	\$5.83184	\$10,322.36
Current Totals				1,770 Dth		\$10,322.36
Recap:						
Commodity Total						\$10,322.36
Net Amount Due						\$10,322.36

Amount Calculated In (USD)

1770 / 1.2 = 1475

*Wire 5/26/06
less 75% wire fee*

Please Wire Transactions To:

Please Send Invoices To:

Please Remit Check To:

Please Send Correspondence To:

EQUITABLE ENERGY LLC
4TH FLOOR
225 NORTH SHORE DRIVE
PITTSBURGH, PA 15212-5861
Fax: (412) 395-3666
Phone: (412) 395-2616

PRIMA OIL COMPANY
PO BOX 393
ST MARYS, WV 26170-0432

PRIMA OIL COMPANY
PO BOX 393
ST MARYS, WV 26170-0432
Phone: (304) 684-7053
Fax: (304) 665-2662

LARGY LLC

SHORE DRIVE
 GH, PA 15212-5861
 395-3666

PRIMA OIL COMPANY
 PO BOX 393
 ST MARYS, WV 26170-0432
 Fax: (304) 665-2662

Remittance Number: P-060172
 Customer ID: PRIMA OIL GAS
 Customer Number: 117602
 GMS Contract Number: P-PRIMA OIL GAS-T-0001
 Remittance Date: 24-Apr-2006
 Due Date: 27-Apr-2006
 Production Month: 2/2006

EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat.	Quantity	Avg. Price	Amount Due
(Prodmonth = 2 ProdYear = 2006)						
EQTGATHSYS	32904	032996	Est	1,614 Dth	\$6.88800	\$11,117.23
Current Totals				1,614 Dth		\$11,117.23

Recap:

Commodity Total

\$11,117.23

Net Amount Due

\$11,117.23

Amount Calculated In (USD)

1200 Btk

1614 / 1.2 = 1345 mcf

Archives Sent

Wire Rec'd

Anderson
 (NO Lyons)

Please Wire Transactions To:

Please Send Invoices To:

EQUITABLE ENERGY LLC
 4TH FLOOR
 225 NORTH SHORE DRIVE
 PITTSBURGH, PA 15212-5861
 Fax: (412) 395-3666
 Phone: (412) 395-2616

Please Remit Check To:

PRIMA OIL COMPANY
 PO BOX 393
 ST MARYS, WV 26170-0432

Please Send Correspondence To:

PRIMA OIL COMPANY
 PO BOX 393
 ST MARYS, WV 26170-0432
 Phone: (304) 684-7053
 Fax: (304) 665-2662

ORE DRIVE
PA 15212-5861
-3666

AL COMPANY
393
RYS, WV 26170-0432
(304) 665-2662

Remittance Number: P-05/052
Customer ID: PRIMA OIL GAS
Customer Number: 117602
GMS Contract Number: P-PRIMA OIL GAS-T-0001
Remittance Date: 27-Feb-2006
Due Date: 02-Mar-2006
Production Month: 12/2005

EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg.Price</u>	<u>AmountDue</u>
(Prodmonth = 12 ProdYear = 2005)						
EQTGATHSYS	32904	032996	Est	1,739 Dth	\$9.16760	\$15,942.46
Current Totals				1,739 Dth		\$15,942.46
Recap:						
Commodity Total						\$15,942.46
Net Amount Due						\$15,942.46

Amount Calculated In (USD)

1739 - 1.200 BTU
1449 mg

Please Wire Transactions To:

Please Send Invoices To:
EQUITABLE ENERGY LLC
4TH FLOOR
225 NORTH SHORE DRIVE
PITTSBURGH, PA 15212-5861
Fax: (412) 395-3666
Phone: (412) 395-2616

Please Remit Check To:
PRIMA OIL COMPANY
PO BOX 393
ST MARYS, WV 26170-0432

Please Send Correspondence To:
PRIMA OIL COMPANY
PO BOX 393
ST MARYS, WV 26170-0432
Phone: (304) 684-7053
Fax: (304) 665-2662

EQUITY LLC 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861 (412) 395-3666	Remittance Number: P-05100330 Customer ID: PRIMA OIL GAS Customer Number: 117602 GMS Contract Number: P-PRIMA OIL GAS-T-0001 Remittance Date: 13-Dec-2005 Due Date: 16-Dec-2005 Production Month: 10/2005
PRIMA OIL COMPANY PO BOX 432 ST MARYS, WV 26170-0432 Fax: (304) 665-2662	

EQUITABLE ENERGY LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>
(Prodmonth = 10 ProdYear = 2005)						
EQTGAHNSYS	32904	032996	Est	2,728 Dth	\$11.40374	\$31,109.40
Current Totals				2,728 Dth		\$31,109.40

Recap:

Commodity Total	\$31,109.40
Net Amount Due	\$31,109.40

Amount Calculated In (USD)

31,109.40

*2728 120187 u
2273.*

Wired 12/15

Wire Transactions To:

Please Send Invoices To:
 EQUITABLE ENERGY LLC
 4TH FLOOR
 225 NORTH SHORE DRIVE
 PITTSBURGH, PA 15212-5861
 Fax: (412) 395-3666
 Phone: (412) 395-2616

Please Remit Check To:
 PRIMA OIL COMPANY
 PO BOX 432
 ST MARYS, WV 26170-0432

Please Send Correspondence To:
 PRIMA OIL COMPANY
 PO BOX 432
 ST MARYS, WV 26170-0432
 Phone: (304) 665-7053
 Fax: (304) 665-2662

12-5861

Remittance Number: 660
 Customer ID: PRIMA OIL GAS
 Customer Number: 117602
 GMS Contract Number: P-PRIMA OIL GAS-T-0001
 Remittance Date: 13-Dec-2005
 Due Date: 16-Dec-2005
 Production Month: 9/2005

COMPANY

432

MARYS, WV 26170-0432

Fax: (304) 665-2662

3046843658

EQUITABLE ENERGY LLC

Pipeline	Meter	Description	Stat	Quantity	Avg Price	Amount Due
(ProdMonth = 9 ProdYear = 2005)						
EQTGATHISYS	32904	032996	Act	2.655 Dth	\$8.89454	\$23,615.00
Current Totals				2.655 Dth		\$23,615.00

Recap:

Commodity Total

\$23,615.00

Net Amount Due

\$23,615.00 ✓

Amount Calculated in (USD)

23,615.00

2500 $\sqrt{9.446}$
 23,615.00

2212

Wire 12/15

At 1200 BTU gas

Please Wire Transactions To:

Please Send Invoices To:

EQUITABLE ENERGY LLC
 4TH FLOOR
 225 NORTH SHORE DRIVE
 PITTSBURGH, PA 15212-5861
 Fax: (412) 395-3666
 Phone: (412) 395-2616

Please Remit Check To:

PRIMA OIL COMPANY
 PO BOX 432
 ST MARYS, WV 26170-0432

Please Send Correspondence To:

PRIMA OIL COMPANY
 PO BOX 432
 ST MARYS, WV 26170-0432
 Phone: (304) 684-7053
 Fax: (304) 665-2662

Remittance Number: P-05090370

Customer ID: PRIMA OIL GAS

Page 1

LE PRODUCTION COMPANY
 23425
 rgh, PA 15222-6425
 on of Equitable Resources Inc.

COBHAM GAS INDUSTRIES
 RT. 4, BOX 350A
 P.O. BOX 1697
 CLARKSBURG, WV 26302-1697

4722 0408

PAGE: 1

PAYMENT SUMMARY

VENDOR NO: 1123319
 VOUCHER NO: 0000147841

VOUCHER DATE: 07/28/05

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVOICE	3RDPARTY070105A 01776961	07/01/05	8,967.51	0.00	8,967.51
TOTALS:			8,967.51	0.00	8,967.51

June 2005 MO

(Detach Here)

EQUITABLE PRODUCTION COMPANY

P.O. Box 23425
 Pittsburgh, PA 15222-6425
 A Division of Equitable Resources Inc.

60-160/433

CHECK DATE

07/28/2005

CHECK NUMBER

0000147841

PAY...EIGHT THOUSAND NINE HUNDRED SIXTY SEVEN DOLLARS 51 CENTS

TO
 THE
 ORDER
 OF:

COBHAM GAS INDUSTRIES
 RT. 4, BOX 350A
 P.O. BOX 1697
 CLARKSBURG, WV 26302-1697

\$*****8,967.51

MELLON BANK N.A.
 PITTSBURGH, PENNSYLVANIA

EQUITABLE PRODUCTION-EASTERN STATES, INC.
P. O. BOX 2347
CHARLESTON, WV 25328

PURCHASE DETAIL

COBHAM GAS INDUSTRIES, INC
ROUTE 4 BOX 350A, P. O. BOX 1697
CLARKSBURG, WV 26302-1697

DATE: 25-Jul-05

PIPELINE: HASTINGS GATHERING SYSTEM
CONTRACT # WV-P-0138

PROD.	MONTH	RECEIPT	DESCRIPTION	MCF	BTU	MMTBU	PRICE	AMOUNT
	Jun-05	032904	Cobham Meter	1,445	1,236	1,786	\$5.021	\$8,967.51

NET PURCHASE

1,445	1,786	\$8,967.51
-------	-------	------------

1769.00

EQUITABLE PRODUCTION-EASTERN STATES, INC.
P. O. BOX 2347
CHARLESTON, WV 25328

PURCHASE DETAIL

COBHAM GAS INDUSTRIES, INC
ROUTE 4 BOX 350A, P. O. BOX 1697
CLARKSBURG, WV 26302-1697

DATE: 19-Jul-05

PIPELINE: HASTINGS GATHERING SYSTEM
CONTRACT # WV-P-0138

PROD.	MONTH	RECEIPT	DESCRIPTION	MCF	BTU	MMTBU	PRICE	AMOUNT
	May-05	032904	Cobham Meter	1,059	1,236	1,309	\$5.533	\$7,242.70

NET PURCHASE

1,059	1,309	\$7,242.70
-------	-------	------------

23425
gh, PA 15222-6425
on of Equitable Resources Inc.

COBHAM GAS INDUSTRIES
RT. 4, BOX 350A
P.O. BOX 1697
CLARKSBURG, WV 26302-1697

5859 0398

PAGE: 1

PAYMENT SUMMARY

VENDOR NO: 1123319
VOUCHER NO: 0000147656

VOUCHER DATE: 07/26/05

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	3RDPARTY070105 01772529	07/01/05	7,242.70	0.00	7,242.70
TOTALS:			7,242.70	0.00	7,242.70

(Detach Here)

EQUITABLE PRODUCTION COMPANY

P.O. Box 23425
Pittsburgh, PA 15222-6425
A Division of Equitable Resources Inc.

60-160/433

CHECK DATE
07/26/2005

CHECK NUMBER
0000147656

PAY...SEVEN THOUSAND TWO HUNDRED FORTY TWO DOLLARS 70 CENTS

TO
THE
ORDER
OF:

COBHAM GAS INDUSTRIES
RT. 4, BOX 350A
P.O. BOX 1697
CLARKSBURG, WV 26302-1697

\$*****7,242.70

MELLON BANK N.A.
PITTSBURGH, PENNSYLVANIA

Division of Equitable Resources Inc.

COBHAM GAS INDUSTRIES
RT. 4, BOX 350A
P.O. BOX 1697
CLARKSBURG, WV 26302-1697

6883 0242

PAGE: 1

PAYMENT SUMMARY

VENDOR NO: 1123319
VOUCHER NO: 0000145337

VOUCHER DATE: 06/14/05

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	3RDPARTY050105 01748073	05/01/05	7,260.05	0.00	7,260.05
TOTALS:			7,260.05	0.00	7,260.05

(Detach Here)

EQUITABLE PRODUCTION-EASTERN STATES, INC.

P. O. BOX 2347

CHARLESTON, WV 25328

PURCHASE DETAIL

COBHAM GAS INDUSTRIES, INC
ROUTE 4 BOX 350A, P. O. BOX 1697
CLARKSBURG, WV 26302-1697

DATE: 8-Jun-05

PIPELINE: HASTINGS GATHERING SYSTEM
CONTRACT # WV-P-0138

MONTH	RECEIPT	DESCRIPTION	MCE	MTB	MMTBC	PRICE	AMOUNT
Apr-05	032904	Cobham Meter	978	1,236	1,209	\$6.005	\$7,260.05

NET PURCHASE

978	1,209	\$7,260.05
-----	-------	------------